

|   |   |  |                  |  |                    |   |         |
|---|---|--|------------------|--|--------------------|---|---------|
| <b>AWARD/CONTRACT</b>   |   | <b>1. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b> |                  | <b>Rating</b> DOA4   |                    | <b>Page</b> 1 <b>Of</b> 23  |         |
| <b>2. Contract (Proc. Inst. Ident) No.</b><br>W56HZV-04-C-0156  |   | <b>3. Effective Date</b><br>2003DEC18                            |                  | <b>4. Requisition/Purchase Request/Project No.</b><br>SEE SCHEDULE   |                    |   |         |
| <b>5. Issued By</b><br>TACOM WARREN BLDG 231<br>AMSTA-AQ-ABGB<br>AL TRACIAK (586)574-7869<br>WARREN, MICHIGAN 48397-5000<br><br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br><br><b>e-mail address:</b> TRACIAKA@TACOM.ARMY.MIL   |   | <b>Code</b> W56HZV   |                  | <b>6. Administered By (If Other Than Item 5)</b><br>DCMA CLEVELAND<br>ADMIRAL KIDD CENTER.<br>555 EAST 88TH STREET<br>BRATENAHL, OH 44108-1068   |                    | <b>Code</b> S3603A  |         |
|   |   |  |                  | <b>SCD</b> C <b>PAS</b> NONE <b>ADP</b> PT HQ0337  |                    |   |         |
| <b>7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code)</b><br>HUNTER MANUFACTURING COMPANY<br>30525 AURORA RD.<br>SOLON, OH. 44139-2795<br><br><br>TYPE BUSINESS: Other Small Business Performing in U.S.   |   |  |                  | <b>8. Delivery</b><br><input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE   |                    |   |         |
|   |   |  |                  | <b>9. Discount For Prompt Payment</b>  |                    |   |         |
|   |   |  |                  | <b>10. Submit Invoices (4 Copies Unless Otherwise Specified)</b>   |                    | <b>Item</b> 12  |         |
| <b>Code</b> 92878 <b>Facility Code</b>  |   |  |                  | <b>To The Address Shown In:</b>  |                    |   |         |
| <b>11. Ship To/Mark For</b><br>SEE SCHEDULE   |   | <b>Code</b>  |                  | <b>12. Payment Will Be Made By</b><br>DFAS - COLUMBUS CENTER<br>DFAS-CO/NORTH ENTITLEMENT OPERATION<br>P.O. BOX 182266<br>COLUMBUS OH 43218-2266   |                    | <b>Code</b> HQ0337  |         |
| <b>13. Authority For Using Other Than Full And Open Competition:</b><br><input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )  |   |  |                  | <b>14. Accounting And Appropriation Data</b><br>ACRN: AA 21 42040000046N6N7EP665502255Y S20113 W56HZV  |                    |   |         |
| <b>15A. Item No.</b><br>SEE SCHEDULE  | <b>15B. Schedule Of Supplies/Services</b><br>CONTRACT TYPE:<br>Firm-Fixed-Price | <b>15C. Quantity</b>   | <b>15D. Unit</b> | <b>15E. Unit Price</b>   | <b>15F. Amount</b> |   |         |
|   |   |  |                  | KIND OF CONTRACT:<br>Research and Development Contracts  |                    |   |         |
| <b>15G. Total Amount Of Contract</b>  |   |  |                  |  |                    | \$63,860.00   |         |
| <b>16. Table Of Contents</b>  |   |  |                  |  |                    |   |         |
| (X)   | Section   | Description  | Page(s)          | (X)  | Section            | Description   | Page(s) |
| Part I - The Schedule   |   |  |                  | Part II - Contract Clauses   |                    |   |         |
| X   | A   | Solicitation/Contract Form                                       | 1                | X  | I                  | Contract Clauses  | 18      |
| X   | B   | Supplies or Services and Prices/Costs                            | 2                | Part III - List Of Documents, Exhibits, And Other Attachments  |                    |   |         |
| X   | C   | Description/Specs./Work Statement                                | 7                | X  | J                  | List of Attachments   | 23      |
| X   | D   | Packaging and Marking  | 8                | Part IV - Representations And Instructions   |                    |   |         |
| X   | E   | Inspection and Acceptance  | 9                |  | K                  | Representations, Certifications, and Other Statements of Offerors         |         |
| X   | F   | Deliveries or Performance  | 10               |  |                    |   |         |
| X   | G   | Contract Administration Data                                     | 11               |  | L                  | Instrs., Conds., and Notices to Offerors                                  |         |
| X   | H   | Special Contract Requirements                                    | 13               |  | M                  | Evaluation Factors for Award  |         |
| Contracting Officer Will Complete Item 17 Or 18 As Applicable   |   |  |                  |  |                    |   |         |
| <b>17.</b> <input checked="" type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return 2 signed copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.) |   |  |                  | <b>18.</b> <input type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary. |                    |   |         |
| <b>19A. Name And Title Of Signer (Type Or Print)</b>  |   |  |                  | <b>20A. Name Of Contracting Officer</b><br>WYMAN E. YOUNG II<br>YOUNGE@TACOM.ARMY.MIL (586)574-8093  |                    |   |         |
| <b>19B. Name of Contractor</b><br><br>By _____<br>(Signature of person authorized to sign)  |   | <b>19c. Date Signed</b>  |                  | <b>20B. United States Of America</b><br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer)  |                    | <b>20C. Date Signed</b><br>2003DEC18                                      |         |
| NSN 7540-01-152-8069<br>PREVIOUS EDITIONS UNUSABLE  |   |  |                  | 25-106<br>GPO : 1985 0 - 478-632   |                    | Standard Form 26 (Rev. 4-85)<br>Prescribed By GSA-FAR (4.8 CFR) 53.214(a) |         |

| CONTINUATION SHEET  |  | Reference No. of Document Being Continued |         |            | Page 2 of 23 |
|---|--|---|---------|------------|--------------|
|   |  | PIIN/SIIN W56HZV-04-C-0156                | MOD/AMD |            |              |
| Name of Offeror or Contractor: HUNTER MANUFACTURING COMPANY |  |   |         |            |              |
| ITEM NO   | SUPPLIES/SERVICES  | QUANTITY                                  | UNIT    | UNIT PRICE | AMOUNT       |
| 0001  | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DELIVERABLE SERVICE</u></p> <p>SECURITY CLASS: Unclassified</p> <p>The Contractor shall furnish all the supplies and services to accomplish the tsak specified in Section C "Scope of Work" for the Phase I, Basic Period (see Sections C.1.1, C.2.1, C.2.2, and C.3.1). This work pertains to the Contractor's proposal number A032-3063, entitled "Development of 15,000/30,000 BTU Multi-Fuel Fired Forced Air Heating System" submitted under the Small Business Innovation Research (SBIR) Program.</p> <p>Total Firm-Fixed-Price Amount: \$63,860</p> <p>(End of narrative B001)</p>  |   |         |            |              |
| 0001AA  | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FY04 PH I AIR HEATING SYSTEM<br/>PRON: E142C096EH PRON AMD: 01 ACRN: AA<br/>AMS CD: 665502M4055</p> <p>Supplies/Services described in the Contractor's <u>Phase I, Basic Period</u>, Progress Report, Data Item A001, submitted by the end of the second (2nd) month of effort, along with a DD Form 250 approved by the Contracting Officer's Representative (COR). (See Section B.1, "Payments.")</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u><br/>DLVR SCH PERF COMPL<br/><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u><br/>001 0 SEE SECTION F.5.1</p> <p>\$ 21,286.00</p> |   |         |            | \$ 21,286.00 |
| 0001AB  | <p><u>SERVICES LINE ITEM</u></p>   |   |         |            | \$ 21,286.00 |

Name of Offeror or Contractor: HUNTER MANUFACTURING COMPANY

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT       |
|---------|--|----------|------|------------|--------------|
|         | <p>NOUN: FY04 PH I AIR HEATING SYSTEM<br/>PRON: E142C096EH PRON AMD: 01 ACRN: AA<br/>AMS CD: 665502M4055</p> <p>Supplies/Services described in the Contractor's <u>Phase I, Basic Period</u>, Progress Report, Data Item A001, submitted by the end of the fourth (4th) month of effort, with a DD Form 250 approved by the Contracting Officer's Representative (COR). (See Section B.1, "Payments.")</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u><br/>DLVR SCH PERFORM COMPL<br/>REL CD QUANTITY DATE<br/>001 0 SEE SECTION F.5.1</p> <p>\$ 21,286.00</p>  |          |      |            |              |
| 0001AC  | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FY04 PH I AIR HEATING SYSTEM<br/>PRON: E142C096EH PRON AMD: 01 ACRN: AA<br/>AMS CD: 665502M4055</p> <p>Supplies/Services described in the Contractor's <u>Phase I, Basic Period</u>, Final Technical Report, Data Item A002 (see Paragraph B.1), submitted by the end of the sixth (6th) month of effort, with a DD Form 250 approved by the Contracting Officer's Representative (COR). (See Section B.1, "Payments.")</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u><br/>DLVR SCH PERFORM COMPL<br/>REL CD QUANTITY DATE<br/>001 0 SEE SECTION F.5.1</p> <p>\$ 21,288.00</p> |          |      |            | \$ 21,288.00 |

Name of Offeror or Contractor: HUNTER MANUFACTURING COMPANY

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE               | AMOUNT       |
|---------|--|----------|------|--------------------------|--------------|
| 0002    | <u>DATA ITEM</u><br><br>SECURITY CLASS: Unclassified<br><br>Technical Data as set forth in Exhibit A,<br>Contract Data Requirements List (DD Form 1423)<br><br>(End of narrative A001)   |          |      | Not Separately<br>Priced |              |
| A001    | <u>DATA ITEM</u><br><br>SECURITY CLASS: Unclassified<br><br>NOUN: Contractor's Progress, Status<br>& Management Reports<br><br>(End of narrative B001)<br><br><u>Packaging and Marking</u><br><br><u>Inspection and Acceptance</u><br>INSPECTION: DestinationACCEPTANCE: Destination<br><br><u>Deliveries or Performance</u><br>DOC SUPPL<br><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u><br>001 3<br><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u><br>001 2 SEE EXHIBIT A<br><br>FOB POINT: Destination<br><br>SHIP TO: <u>PARCEL POST ADDRESS</u><br>(Y00003) SEE NARRATIVE ON DD 1423 | 2        | EA   | \$ ** NSP **             | \$ ** NSP ** |
| A002    | <u>DATA ITEM</u><br><br>SECURITY CLASS: Unclassified   | 2        | EA   | \$ ** NSP **             | \$ ** NSP ** |

Name of Offeror or Contractor: HUNTER MANUFACTURING COMPANY

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
|         | <p>NOUN: Scientific and Technical Reports</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>INSPECTION: DestinationACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u><br/>DOC SUPPL<br/><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u><br/>001 3<br/><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u><br/>001 2 SEE EXHIBIT A</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>(Y00003) SEE NARRATIVE ON DD 1423</p> |          |      |            |        |

|  |   |                            |
|--|---|----------------------------|
| <b>CONTINUATION SHEET</b>  | <b>Reference No. of Document Being Continued</b><br><br><b>PIIN/SIIN</b> W56HZV-04-C-0156<br><b>MOD/AMD</b> | <b>Page</b> 6 <b>of</b> 23 |
| <b>Name of Offeror or Contractor:</b> HUNTER MANUFACTURING COMPANY |   |                            |

B.1 PAYMENTS

Payments under this contract are to be in accordance with (IAW) the SubCLINs described in the Continuation Sheets of this Section B. SubCLINs 0001AA, 0001AB, and 0001AC are set up to pay the Contractor at the end of the second (2nd), fourth (4th), and sixth (6th) month of the Phase I basic period. Payments for subCLINs 0001AA, 0001AB, and 0001AC are contingent upon the TACOM Contracting Officer's Representative (COR) receiving and approving a DD Form 250 (Material Inspection and Receiving Report) for the designated report for each SubCLIN. The COR will forward the approved DD Form 250 to the Defense Finance Accounting Service (DFAS) payment office, so the Contractor can be paid.

\*\*\* END OF NARRATIVE B 001 \*\*\*

|   |   |              |
|---|---|--------------|
| CONTINUATION SHEET  | Reference No. of Document Being Continued | Page 7 of 23 |
|   | PIIN/SIIN W56HZV-04-C-0156 MOD/AMD        |              |
| Name of Offeror or Contractor: HUNTER MANUFACTURING COMPANY |   |              |

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.1 SCOPE OF WORK (SOW)

C.1.1 Phase I, Basic Period: The Contractor, acting as an independent contractor and not as an agent of the Government, shall provide the necessary personnel, facilities, materials and services to complete the effort described in the Contractor's Proposal No. A032-3063 (Development of 15,000/30,000 BTU Multi-Fuel Fired Forced Air Heating System), dated 14 Aug 03, page 5, section 3 (Phase I Technical Objectives, except for the specific words "and Proposal" in statement 3 of section 3), and pages 6-12, section 4 (Phase I Work Plan), submitted under the Small Business Innovation Research (SBIR) Program, Topic Number A03-243.

C.2 DATA DELIVERABLES

C.2.1 Phase I, Basic Period, Progress Reports: The Contractor shall submit bi-monthly progress reports on all work completed to date, for a total of two (2) progress reports in the Phase I basic period, in accordance with (IAW) Exhibit A, Contract Data Requirements List (CDRL, DD Form 1423), Data Item Number A001.

C.2.2 Phase I, Basic Period, Technical Reports: The Contractor shall prepare and submit to the Government one (1) draft report and one (1) final report by the end of the Phase I basic period, IAW Exhibit A, CDRL (DD Form 1423), Data Item Number A002.

C.3 MEETING

C.3.1 Phase I, Basic Period, Kick-Off Meeting: The Contractor shall plan and conduct a kick-off meeting, via telephone or video conferencing, with the Contracting Officer's Representative (COR) no later than twenty-one (21) days after contract award. At the meeting, the Contractor shall explain its intended approach for accomplishing the Phase I basic period SOW.

\*\*\* END OF NARRATIVE C 001 \*\*\*

|   |   |         |              |
|---|---|---------|--------------|
| CONTINUATION SHEET  | Reference No. of Document Being Continued |         | Page 8 of 23 |
|   | PIIN/SIIN W56HZV-04-C-0156                | MOD/AMD |              |
| Name of Offeror or Contractor: HUNTER MANUFACTURING COMPANY |   |         |              |

SECTION D - PACKAGING AND MARKING

D.1 PACKAGING

The Contractor shall package all deliverables under this contract in accordance with standard commercial practice to ensure arrival at destination without loss or damage.

D.2 SOFTWARE MARKING

The Contractor shall mark all software delivered under this contract with the software title, TACOM Contract number, the name and address of the prime Contractor, and the name and address of the Subcontractor (if any) which generated the software. The marking shall be in the format below for prime Contractor or Subcontractor generated software as applicable:

Software Title  
TACOM Contract Number  
Contractor's Name  
Contractor's Address  
  
Software Title  
TACOM Contract Number  
Contractor's Name  
Address  
Subcontractor's Name  
Subcontractor's Address

\*\*\* END OF NARRATIVE D 001 \*\*\*



|   |   |         |              |
|---|---|---------|--------------|
| CONTINUATION SHEET  | Reference No. of Document Being Continued |         | Page 9 of 23 |
|   | PIIN/SIIN W56HZV-04-C-0156                | MOD/AMD |              |
| Name of Offeror or Contractor: HUNTER MANUFACTURING COMPANY |   |         |              |

SECTION E - INSPECTION AND ACCEPTANCE

|     | Regulatory Cite | Title   | Date     |
|-----|-----------------|---|----------|
| E-1 | 52.246-9        | INSPECTION OF RESEARCH AND DEVELOPMENT (SHORT FORM) | APR/1984 |

E.3 INSPECTION AND ACCEPTANCE

The Contracting Officer's Representative (COR) is responsible for inspecting and accepting or rejecting all reports submitted by the Contractor to the Government, at destination, in accordance with the terms of the Contract.

\*\*\* END OF NARRATIVE E 001 \*\*\*

SECTION F - DELIVERIES OR PERFORMANCE

|     | <u>Regulatory Cite</u> | <u>Title</u>             | <u>Date</u> |
|-----|------------------------|--------------------------|-------------|
| F-1 | 52.242-15              | STOP-WORK ORDER          | AUG/1989    |
| F-2 | 52.242-17              | GOVERNMENT DELAY OF WORK | APR/1984    |
| F-3 | 52.247-34              | F.O.B. DESTINATION       | NOV/1991    |

F.4 DELIVERY OF REPORTS

The Contractor shall submit all reports electronically in accordance with (IAW) Exhibit A, Contract Data Requirements List (CDRL) (DD Form 1423).

F.5 PERIOD OF PERFORMANCE

F.5.1 Phase I, Basic Period. The Phase I basic period shall be six (6) months from the date of contract award. Within the six (6) month period, the Contractor shall deliver a "Contractor's Progress, Status and Management Report" by the end of the second (2nd) and fourth (4th) months, and a final "Scientific and Tehcnical Report" by the end of the sixth (6th) month. The Contracting Officer's Representative's (COR's) acceptance of the final technical report (Data Item A002) will constitute completion of the Phase I basic period.

\*\*\* END OF NARRATIVE F 001 \*\*\*

|  |  |                      |
|--|--|----------------------|
| <b>CONTINUATION SHEET</b>  | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> W56HZV-04-C-0156 <b>MOD/AMD</b> | <b>Page 11 of 23</b> |
| <b>Name of Offeror or Contractor:</b> HUNTER MANUFACTURING COMPANY |  |                      |

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE    | PRON/<br>AMS CD/<br>ITEM  | OBLG          |      |                           |                             | JOB     |            |              |              |
|---------|---------------------------|---------------|------|---------------------------|-----------------------------|---------|------------|--------------|--------------|
|         |                           |               |      |                           |                             | ORDER   | ACCOUNTING |              | OBLIGATED    |
|         | MIPR                      | ACRN          | STAT | ACCOUNTING CLASSIFICATION |                             | NUMBER  | STATION    |              | AMOUNT       |
| 0001AA  | E142C096EH<br>665502M4055 | AA            | 1    | 21                        | 42040000046N6N7EP665502255Y | S20113  | 42C096     | W56HZV       | \$ 21,286.00 |
| 0001AB  | E142C096EH<br>665502M4055 | AA            | 1    | 21                        | 42040000046N6N7EP665502255Y | S20113  | 42C096     | W56HZV       | \$ 21,286.00 |
| 0001AC  | E142C096EH<br>665502M4055 | AA            | 1    | 21                        | 42040000046N6N7EP665502255Y | S20113  | 42C096     | W56HZV       | \$ 21,288.00 |
|         |                           |               |      |                           |                             |         |            | TOTAL        | \$ 63,860.00 |
| SERVICE |                           |               |      |                           |                             |         | ACCOUNTING |              | OBLIGATED    |
| NAME    |                           | TOTAL BY ACRN |      | ACCOUNTING CLASSIFICATION |                             | STATION |            | AMOUNT       |              |
| Army    |                           | AA            |      | 21                        | 42040000046N6N7EP665502255Y | S20113  | W56HZV     | \$ 63,860.00 |              |
|         |                           |               |      |                           |                             |         |            | TOTAL        | \$ 63,860.00 |

| <u>Regulatory Cite</u> | <u>Title</u>                          | <u>Date</u> |
|------------------------|---------------------------------------|-------------|
| G-1                    | 52.242-4016<br>(TACOM) COMMUNICATIONS | MAY/2000    |

(a) Communications on technical matters pertaining to the contract shall be direct between the contractor and the Technical Representative. Communications for the Technical Representative shall be addressed to:

Name: Mr. Dave Florka  
e-mail: florkad@tacom.army.mil

(b) The Administrative Contracting Officer's (ACO) name and email address are also provided if known at this time:

ACO: Mr. Ken Freeze  
e-mail: ken.freeze@dcma.mil

(c) Please see the appointment letters prepared at time of contract award for functions the Technical Representative and ACO will perform on this contract.

[End of Clause]

|     |              |                                      |          |
|-----|--------------|--------------------------------------|----------|
| G-2 | 252.201-7000 | CONTRACTING OFFICER'S REPRESENTATIVE | DEC/1991 |
|-----|--------------|--------------------------------------|----------|

(a) Definition. Contracting Officer's Representative means an individual designated in accordance with subsection 201.602-2 of the Defense Federal Acquisition Regulation Supplement and authorized in writing by the contracting officer to perform specific technical or administrative functions.

(b) If the Contracting Officer designates a contracting officer's representative (COR), the Contractor will receive a copy of the written designation. It will specify the extent of the COR's authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quality, quantity, delivery, or any other term or condition of the contract.

[End of Clause]

|     |                        |                        |          |
|-----|------------------------|------------------------|----------|
| G-3 | 52.227-4004<br>(TACOM) | RELEASE OF INFORMATION | OCT/2003 |
|-----|------------------------|------------------------|----------|

The contractor shall ensure that he complies with the requirements of Chapter 5, page 22, paragraph 5-48, of AR 360-1, The Army Public Affairs Program, dated 15 Oct 2000, prior to contemplated release of any procurement information. Approval of the Contracting Officer is required prior to release of any such information. AR 360-1 may be found at

|  |  |                      |
|--|--|----------------------|
| <b>CONTINUATION SHEET</b>  | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> W56HZV-04-C-0156 <b>MOD/AMD</b> | <b>Page 12 of 23</b> |
| <b>Name of Offeror or Contractor:</b> HUNTER MANUFACTURING COMPANY |  |                      |

[http://www.usapa.army.mil/pdffiles/r360\\_1.pdf](http://www.usapa.army.mil/pdffiles/r360_1.pdf)
.

[End of clause]  
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G.5 CONTRACTOR: SPECIAL BILLING INSTRUCTIONS

G.5.1 The Contractor shall bill to the alpha numeric Sub-Line Item Number (SLIN) level and ACRN under the four-digit Contract Line Item Number (CLIN), see Section B, for which the work effort was performed.

G.5.2 If multiple SLINs exist on the same four-digit major CLIN, the Contractor shall determine which alpha-numeric SLIN contains the oldest fiscal year money and invoice against the SLIN containing the oldest money, until fully billed.

G.5.3 To determine the fiscal year of funds, refer to the "Job Order Number" (JON) column that applies to ALL funding under the four digit CLIN, as shown in Section G - Contract Administration Data. The first digit of the JON represents the fiscal year. (For example, CLIN 0001 is funded by SLINs 0001AA, and 0001AB. If JON: 32C334 is associated with 0001AA and JON: 42C205, associated with 0001AB, SLIN 0001AA is FY 2003 funding and shall be invoiced prior to invoicing against SLIN 0001AB, which is FY 2004 funding.)

G.6 DFAS: SPECIAL PAYMENT INSTRUCTIONS

Defense Finance Accounting Service (DFAS) will make payments as billed by the Contractor.

\*\*\* END OF NARRATIVE G 001 \*\*\*

|   |   |               |
|---|---|---------------|
| CONTINUATION SHEET  | Reference No. of Document Being Continued | Page 13 of 23 |
|   | PIIN/SIIN W56HZV-04-C-0156MOD/AMD         |               |
| Name of Offeror or Contractor: HUNTER MANUFACTURING COMPANY |   |               |

SECTION H - SPECIAL CONTRACT REQUIREMENTS

|      | Regulatory Cite | Title  | Date     |
|------|-----------------|--|----------|
| H-1  | 252.204-7000    | DISCLOSURE OF INFORMATION                            | DEC/1991 |
| H-2  | 252.204-7002    | PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED      | DEC/1991 |
| H-3  | 252.225-7002    | QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS         | APR/2003 |
| H-4  | 252.227-7036    | DECLARATION OF TECHNICAL DATA CONFORMITY             | JAN/1997 |
| H-5  | 252.227-7037    | VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA | SEP/1999 |
| H-6  | 252.231-7000    | SUPPLEMENTAL COST PRINCIPLES                         | DEC/1991 |
| H-7  | 252.235-7011    | FINAL SCIENTIFIC OR TECHNICAL REPORT                 | SEP/1999 |
| H-8  | 252.246-7000    | MATERIAL INSPECTION AND RECEIVING REPORT             | MAR/2003 |
| H-9  | 252.246-7001    | WARRANTY OF DATA                                     | DEC/1991 |
| H-10 | 252.246-7001    | WARRANTY DATA - ALTERNATE II                         | DEC/1991 |
| H-11 | 252.227-7037    | VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA | SEP/1999 |

(a) Definitions. The terms used in this clause are defined in the Rights in Technical Data-Noncommercial Items clause of this contract.

(b) Contracts for commercial items--presumption of development at private expense. Under a contract for a commercial item, component, or process, the Department of Defense shall presume that a Contractor's asserted use or release restrictions are justified on the basis that the item, component, or process was developed exclusively at private expense. The Department shall not challenge such assertions unless information the Department provides demonstrates that the item, component, or process was not developed exclusively at private expense.

(c) Justification. The Contractor or subcontractor at any tier is responsible for maintaining records sufficient to justify the validity of its markings that impose restrictions on the Government and others to use, duplicate, or disclose technical data delivered or required to be delivered under the contract or subcontract. Except under contracts for commercial items, the Contractor or subcontractor shall be prepared to furnish to the Contracting Officer a written justification for such restrictive markings in response to a challenge under paragraph (e) of this clause.

(d) Prechallenge request for information.

(1) The Contracting Officer may request the Contractor or subcontractor to furnish a written explanation for any restriction asserted by the Contractor or subcontractor on the right of the United States or others to use technical data. If, upon review of the explanation submitted, the Contracting Officer remains unable to ascertain the basis of the restrictive marking, the Contracting Officer may further request the Contractor or subcontractor to furnish additional information in the records of, or otherwise in the possession of or reasonably available to, the Contractor or subcontractor to justify the validity of any restrictive marking on technical data delivered or to be delivered under the contract or subcontract (e.g., a statement of facts accompanied with supporting documentation). The Contractor or subcontractor shall submit such written data as requested by the Contracting Officer within the time required or such longer period as may be mutually agreed.

(2) If the Contracting Officer, after reviewing the written data furnished pursuant to paragraph (d)(1) of this clause, or any other available information pertaining to the validity of a restrictive marking, determines that reasonable grounds exist to question the current validity of the marking and that continued adherence to the marking would make impracticable the subsequent competitive acquisition of the item, component, or process to which the technical data relates, the Contracting Officer shall follow the procedures in paragraph (e) of this clause.

(3) If the Contractor or subcontractor fails to respond to the Contracting Officer's request for information under paragraph (d)(1) of this clause, and the Contracting Officer determines that continued adherence to the marking would make impracticable the subsequent competitive acquisition of the item, component, or process to which the technical data relates, the Contracting Officer may challenge the validity of the marking as described in paragraph (e) of this clause.

(e) Challenge.

(1) Notwithstanding any provision of this contract concerning inspection and acceptance, if the Contracting Officer determines that a challenge to the restrictive marking is warranted, the Contracting Officer shall send a written challenge notice to the Contractor or subcontractor asserting the restrictive markings. Such challenge shall-

- (i) State the specific grounds for challenging the asserted restriction;
- (ii) Require a response within sixty (60) days justifying and providing sufficient evidence as to the current validity of the asserted restriction;
- (iii) State that a DoD Contracting Officer's final decision, issued pursuant to paragraph (g) of this clause, sustaining the validity of a restrictive marking identical to the asserted restriction, within the three-year period preceding the challenge, shall

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|---------------------------|---|----------------------|
| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b><br><br><b>PIIN/SIIN</b> W56HZV-04-C-0156<br><b>MOD/AMD</b> | <b>Page 14 of 23</b> |
|---------------------------|---|----------------------|

**Name of Offeror or Contractor:** HUNTER MANUFACTURING COMPANY

serve as justification for the asserted restriction if the validated restriction was asserted by the same Contractor or subcontractor (or any licensee of such Contractor or subcontractor) to which such notice is being provided; and

(iv) State that failure to respond to the challenge notice may result in issuance of a final decision pursuant to paragraph (f) of this clause.

(2) The Contracting Officer shall extend the time for response as appropriate if the Contractor or subcontractor submits a written request showing the need for additional time to prepare a response.

(3) The Contractor's or subcontractor's written response shall be considered a claim within the meaning of the Contract Disputes Act of 1978 (41 U.S.C. 601, et seq.), and shall be certified in the form prescribed at 33.207 of the Federal Acquisition Regulation, regardless of dollar amount.

(4) A Contractor or subcontractor receiving challenges to the same restrictive markings from more than one Contracting Officer shall notify each Contracting Officer of the existence of more than one challenge. The notice shall also state which Contracting Officer initiated the first in time unanswered challenge. The Contracting Officer initiating the first in time unanswered challenge after consultation with the Contractor or subcontractor and the other Contracting Officers, shall formulate and distribute a schedule for responding to each of the challenge notices to all interested parties. The schedule shall afford the Contractor or subcontractor an opportunity to respond to each challenge notice. All parties will be bound by this schedule.

(f) Final decision when Contractor or subcontractor fails to respond. Upon a failure of a Contractor or subcontractor to submit any response to the challenge notice, other than a failure to respond under a contract for commercial items, the Contracting Officer will issue a final decision to the Contractor or subcontractor in accordance with the Disputes clause of this contract pertaining to the validity of the asserted restriction. This final decision shall be issued as soon as possible after the expiration of the time period of paragraph (e)(1)(ii) or (e)(2) of this clause. Following issuance of the final decision, the Contracting Officer will comply with the procedures in paragraphs (g)(2)(ii) through (iv) of this clause.

(g) Final decision when Contractor or subcontractor responds.

(1) If the Contracting Officer determines that the Contractor or subcontractor has justified the validity of the restrictive marking, the Contracting Officer shall issue a final decision to the Contractor or subcontractor sustaining the validity of the restrictive marking, and stating that the Government will continue to be bound by the restrictive marking. This final decision shall be issued within sixty (60) days after receipt of the Contractor's or subcontractor's response to the challenge notice, or within such longer period that the Contracting Officer has notified the Contractor or subcontractor that the Government will require. The notification of a longer period for issuance of a final decision will be made within sixty (60) days after receipt of the response to the challenge notice.

(2) (i) If the Contracting Officer determines that the validity of the restrictive marking is not justified, the Contracting Officer shall issue a final decision to the Contractor or subcontractor in accordance with the Disputes clause of this contract. Notwithstanding paragraph (e) of the Disputes clause, the final decision shall be issued within sixty (60) days after receipt of the Contractor's or subcontractor's response to the challenge notice, or within such longer period that the Contracting Officer has notified the Contractor or subcontractor of the longer period that the Government will require. The notification of a longer period for issuance of a final decision will be made within sixty (60) days after receipt of the response to the challenge notice.

(ii) The Government agrees that it will continue to be bound by the restrictive marking for a period of ninety (90) days from the issuance of the Contracting Officer's final decision under paragraph (g)(2)(i) of this clause. The Contractor or subcontractor agrees that, if it intends to file suit in the United States Claims Court it will provide a notice of intent to file suit to the Contracting Officer within ninety (90) days from the issuance of the Contracting Officer's final decision under paragraph (g)(2)(i) of this clause. If the Contractor or subcontractor fails to appeal, file suit, or provide a notice of intent to file suit to the Contracting Officer within the ninety (90)-day period, the Government may cancel or ignore the restrictive markings, and the failure of the Contractor or subcontractor to take the required action constitutes agreement with such Government action.

(iii) The Government agrees that it will continue to be bound by the restrictive marking where a notice of intent to file suit in the United States Claims Court is provided to the Contracting Officer within ninety (90) days from the issuance of the final decision under paragraph (g)(2)(i) of this clause. The Government will no longer be bound, and the Contractor or subcontractor agrees that the Government may strike or ignore the restrictive markings, if the Contractor or subcontractor fails to file its suit within one (1) year after issuance of the final decision. Notwithstanding the foregoing, where the head of an agency determines, on a nondelegable basis, that urgent or compelling circumstances will not permit waiting for the filing of a suit in the United States Claims Court, the Contractor or subcontractor agrees that the agency may, following notice to the Contractor or subcontractor, authorize release or disclosure of the technical data. Such agency determination may be made at any time after issuance of the final decision and will not affect the Contractor's or subcontractor's right to damages against the United States where its restrictive markings are ultimately upheld or to pursue other relief, if any, as may be provided by law.

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| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b><br><br><b>PIIN/SIIN</b> W56HZV-04-C-0156 <b>MOD/AMD</b> | <b>Page 15 of 23</b> |
|---------------------------|--|----------------------|

**Name of Offeror or Contractor:** HUNTER MANUFACTURING COMPANY

(iv) The Government agrees that it will be bound by the restrictive marking where an appeal or suit is filed pursuant to the Contract Disputes Act until final disposition by an agency Board of Contract Appeals or the United States Claims Court. Notwithstanding the foregoing, where the head of an agency determines, on a nondelegable basis, following notice to the Contractor that urgent or compelling circumstances will not permit awaiting the decision by such Board of Contract Appeals or the United States Claims Court, the Contractor or subcontractor agrees that the agency may authorize release or disclosure of the technical data. Such agency determination may be made at any time after issuance of the final decision and will not affect the Contractor's or subcontractor's right to damages against the United States where its restrictive markings are ultimately upheld or to pursue other relief, if any, as may be provided by law.

(h) Final disposition of appeal or suit.

(1) If the Contractor or subcontractor appeals or files suit and if, upon final disposition of the appeal or suit, the Contracting Officer's decision is sustained-

(i) The restrictive marking on the technical data shall be cancelled, corrected or ignored; and

(ii) If the restrictive marking is found not to be substantially justified, the Contractor or subcontractor, as appropriate, shall be liable to the Government for payment of the cost to the Government of reviewing the restrictive marking and the fees and other expenses (as defined in 28 U.S.C. 2412(d)(2)(A)) incurred by the Government in challenging the marking, unless special circumstances would make such payment unjust.

(2) If the Contractor or subcontractor appeals or files suit and if, upon final disposition of the appeal or suit, the Contracting Officer's decision is not sustained-

(i) The Government shall continue to be bound by the restrictive marking; and

(ii) The Government shall be liable to the Contractor or subcontractor for payment of fees and other expenses (as defined in 28 U.S.C. 2412(d)(2)(A)) incurred by the Contractor or subcontractor in defending the marking, if the challenge by the Government is found not to have been made in good faith.

(i) Duration of right to challenge. The Government may review the validity of any restriction on technical data, delivered or to be delivered under a contract, asserted by the Contractor or subcontractor. During the period within three (3) years of final payment on a contract or within three (3) years of delivery of the technical data to the Government, whichever is later, the Contracting Officer may review and make a written determination to challenge the restriction. The Government may, however, challenge a restriction on the release, disclosure or use of technical data at any time if such technical data.

(1) Is publicly available;

(2) Has been furnished to the United States without restriction; or

(3) Has been otherwise made available without restriction. Only the Contracting Officer's final decision resolving a formal challenge by sustaining the validity of a restrictive marking constitutes "validation" as addressed in 10 U.S.C. 2321.

(j) Decision not to challenge. A decision by the Government, or a determination by the Contracting Officer, to not challenge the restrictive marking or asserted restriction shall not constitute "validation."

(k) Privity of contract. The Contractor or subcontractor agrees that the Contracting Officer may transact matters under this clause directly with subcontractors at any tier that assert restrictive markings. However, this clause neither creates nor implies privity of contract between the Government and subcontractors.

(l) Flowdown. The Contractor or subcontractor agrees to insert this clause in contractual instruments with its subcontractors or suppliers at any tier requiring the delivery of technical data, except contractual instruments for commercial items or commercial components.

(End of clause)

(a) Interim reports every twelve (12) months (or such longer period as may be specified by the Contracting Officer) from the date of the contract, listing subject inventions during that period and stating that all subject inventions have been disclosed or that there are no such inventions.

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| <p align="center"><b>CONTINUATION SHEET</b></p> | <p align="center"><b>Reference No. of Document Being Continued</b></p> <p align="center"><b>PIIN/SIIN</b> W56HZV-04-C-0156      <b>MOD/AMD</b></p> | <p align="right"><b>Page 16 of 23</b></p> |
|---|--|---|

**Name of Offeror or Contractor:** HUNTER MANUFACTURING COMPANY

(b) A final report, within three (3) months after completion of the contracted work, listing all subject inventions or stating that there were no such inventions.

(c) Upon request, the filing date, serial number and title, a copy of the patent application and patent number, and issue data for any subject invention for which the Contractor has retained title.

(d) Upon request, the Contractor shall furnish the Government an irrevocable power to inspect and make copies of the patent application file.

(End of clause)

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| H-13 | 52.204-4005 | REQUIRED USE OF ELECTRONIC CONTRACTING | DEC/2002 |
|      | (TACOM)     |  |          |

(a) All contract awards, modifications and delivery orders issued by TACOM will be issued electronically. The contractor has the option to receive these actions either via the Worldwide Web (WWW) or Electronic Data Interchange (EDI). Many provisions and clauses appear "by reference," meaning only clause titles and regulation site are listed; their full texts can be found at the website <http://farsite.hill.af.mil/>

(b) In order to be eligible to receive an award under this solicitation, the successful offeror must be registered with the Department of Defense (DOD) Central Contractor Registration (CCR). The CCR registration process may be done electronically at the World Wide Web (WWW) site: <http://www.ccr.gov/> . (In order to be registered to use EDI, you must use the long form for registration. Certification information, including information on the EDI 838 TPP, must be furnished to the Contracting Officer within 60 calendar days after contract award to complete networking requirements within the Government.)

(c) Worldwide Web Distribution. The contractor will receive an electronic Notice of the Award, Modification, or Delivery Order via e-mail. If you choose the WWW option, you must download the file from the appropriate TACOM webpage:

Warren: [http://contracting.tacom.army.mil/awards\\_official.htm](http://contracting.tacom.army.mil/awards_official.htm)  
Rock Island: <http://aais.ria.army.mil/AAIS/AWDINFO/index.htm>  
Picatinny: <http://procnet.pica.army.mil/Contracts/Index.htm>  
Red River Army Depot: <http://www.redriver.army.mil/contracting/Awards>  
Anniston Army Depot: <http://www.anadprocnet.army.mil>

(d) Electronic Data Interchange. If you choose to receive contract awards, modifications and delivery orders through EDI, they will be delivered electronically via the Federal Acquisition Network (FACNET). Federal Standard Version 3050 of Standard X12 from the American National Standards Institute (ANSI) will be used as the format for these electronic transactions.

(1) You must complete the EDI 838 Trading Partner Profile, and must agree (i) to subcontract with a DoD certified VAN or Value Added Service (VAS) provider, or (ii) to become DoD certified as a Value Added Network (VAN). The EDI 838 Training Partner Profile is contained in the basic CCR registration form and includes portions of the registration form which are titled "Optional".

(2) You must select a VAN from the official DoD approved list. DoD Certified VANs are listed at <http://www.acq.osd.mil/ec/ecip/index.htm> . If your VAN is later removed from the official list, or if you voluntarily drop your initially selected VAN, then you must switch to a VAN that remains on the official DoD approved list. You must maintain an active account on a DoD approved VAN for the entire duration of the contract, beginning no later than the 60th day after award.

(e) Unless otherwise specified elsewhere in the contract, all data items you are required to provide under this contract must be submitted electronically. Acceptable formats include:

- (1) Microsoft\* 97 Office Products (TACOM can currently read OFFICE 97\* and lower.): Word, Excel, Powerpoint, or Access
- (2) 100 OR 250 MEGABYTE ZIP\*-DISK, 3 1/2 INCH DISK, OR 650 MEGABYTE CD ROM
- (3) E-MAIL (Maximum size of each e-mail message is be three and one-half (3.5) megabytes).

(4) Other electronic formats. Before submitting your data in any other electronic format, please e-mail the buyer identified on the face of the contract, with e-mail copy-furnished to [amsta-idq@tacom.army.mil](mailto:amsta-idq@tacom.army.mil), to obtain a decision as to the format's acceptability. This e-mail must be received by the buyer not later than ten calendar days before the required data submission date.

NOTE: The above formats may be submitted in compressed form using self-extracting files.

(f) Additional information can be obtained by sending a message to: [acqcenweb@tacom.army.mil](mailto:acqcenweb@tacom.army.mil) or by calling (586) 574-7059.  
[End of Clause]



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| <b>CONTINUATION SHEET</b>  | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> W56HZV-04-C-0156 <b>MOD/AMD</b> | <b>Page 17 of 23</b> |
| <b>Name of Offeror or Contractor:</b> HUNTER MANUFACTURING COMPANY |  |                      |

H-14      52.246-4026      LOCAL ADDRESSES FOR DD FORM 250      MAR/2002  
(TACOM)

(a) The contractor must provide a copy of each Material Inspection and Receiving Report (DD 250) pertaining to this contract, to the addresses given below, using either of the following methods:

(1) Our first preference is for you to use electronic mail (e-mail), using the following e-mail address:

DD250@tacom.army.mil

(2) Our second preference is for you to use data facsimile (datafax) transmission, using this fax number:

(586) 574-7552 and use "DD250 mailbox" in the "to:" block of your fax cover or header sheet.

In either method, do not mix DD250s from more than one contract in a single transmmission. That is, you may submit multiple DD250s in a single transmission, but they must all be against the same contract.

(b) These copies meet the requirements for the Purchasing Office copy and the Army Inventory Control Manager copy listed in tables 1 and 2 of DFARS Appendix F.

(c) The DD250 form may be found, in three different formats, on the World Wide Web at <http://webl.whs.osd.mil/icdhome/DD-0999.htm>

[End of Clause]

| CONTINUATION SHEET  | Reference No. of Document Being Continued<br>PIIN/SIIN W56HZV-04-C-0156 MOD/AMD | Page 18 of 23 |
|---|---|---------------|
| Name of Offeror or Contractor: HUNTER MANUFACTURING COMPANY |   |               |

SECTION I - CONTRACT CLAUSES

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address: <http://farsite.hill.af.mil/>

[End of Clause]

|      | Regulatory Cite | Title  | Date     |
|------|-----------------|--|----------|
| I-1  | 52.202-1        | DEFINITIONS  | DEC/2001 |
| I-2  | 52.203-3        | GRATUITIES   | APR/1984 |
| I-3  | 52.203-5        | COVENANT AGAINST CONTINGENT FEES   | APR/1984 |
| I-4  | 52.203-6        | RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT  | JUL/1995 |
| I-5  | 52.203-7        | ANTI-KICKBACK PROCEDURES   | JUL/1995 |
| I-6  | 52.203-8        | CANCELLATION, RESCISSION AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY  | JAN/1997 |
| I-7  | 52.203-10       | PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY   | JAN/1997 |
| I-8  | 52.203-12       | LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS   | JUN/2003 |
| I-9  | 52.204-4        | PRINTING/COPYING DOUBLE-SIDED ON RECYCLED PAPER  | AUG/2000 |
| I-10 | 52.209-6        | PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT | JUL/1995 |
| I-11 | 52.211-15       | DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS   | SEP/1990 |
| I-12 | 52.215-2        | AUDIT AND RECORDS - NEGOTIATIONS   | JUN/1999 |
| I-13 | 52.215-8        | ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT   | OCT/1997 |
| I-14 | 52.215-11       | PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA--MODIFICATIONS  | OCT/1997 |
| I-15 | 52.215-13       | SUBCONTRACTOR COST OR PRICING DATA -- MODIFICATIONS  | OCT/1997 |
| I-16 | 52.215-14       | INTEGRITY OF UNIT PRICES (ALTERNATE I, (OCT 1997))   | OCT/1997 |
| I-17 | 52.215-17       | WAIVER OF FACILITIES CAPITAL COST OF MONEY   | OCT/1997 |
| I-18 | 52.219-8        | UTILIZATION OF SMALL BUSINESS CONCERNS   | OCT/2000 |
| I-19 | 52.219-14       | LIMITATIONS ON SUBCONTRACTING  | DEC/1996 |
| I-20 | 52.222-1        | NOTICE TO THE GOVERNMENT OF LABOR DISPUTES   | FEB/1997 |
| I-21 | 52.222-21       | PROHIBITION OF SEGREGATED FACILITIES   | FEB/1999 |
| I-22 | 52.222-26       | EQUAL OPPORTUNITY  | APR/2002 |
| I-23 | 52.222-35       | AFFIRMATIVE ACTION FOR DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA   | DEC/2001 |
| I-24 | 52.222-36       | AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES   | JUN/1998 |
| I-25 | 52.222-37       | EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS                | DEC/2001 |
| I-26 | 52.223-6        | DRUG FREE WORKPLACE  | MAY/2001 |
| I-27 | 52.223-14       | TOXIC CHEMICAL RELEASE REPORTING   | AUG/2003 |
| I-28 | 52.225-13       | RESTRICTIONS ON CERTAIN FOREIGN PURCHASES  | JUN/2003 |
| I-29 | 52.227-1        | AUTHORIZATION AND CONSENT (ALTERNATE I dated April 1984)   | JUL/1995 |
| I-30 | 52.227-2        | NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT  | AUG/1996 |
| I-31 | 52.227-11       | PATENT RIGHTS--RETENTION BY THE CONTRACTOR (SHORT FORM)  | JUN/1997 |
| I-32 | 52.229-3        | FEDERAL, STATE, AND LOCAL TAXES  | APR/2003 |
| I-33 | 52.232-2        | PAYMENTS UNDER FIXED-PRICE RESEARCH AND DEVELOPMENT CONTRACTS  | APR/1984 |
| I-34 | 52.232-8        | DISCOUNTS FOR PROMPT PAYMENT   | FEB/2002 |
| I-35 | 52.232-9        | LIMITATION ON WITHHOLDING OF PAYMENTS  | APR/1984 |
| I-36 | 52.232-11       | EXTRAS   | APR/1984 |
| I-37 | 52.232-17       | INTEREST   | JUN/1996 |
| I-38 | 52.232-23       | ASSIGNMENT OF CLAIMS   | JAN/1986 |
| I-39 | 52.232-25       | PROMPT PAYMENT   | FEB/2002 |
| I-40 | 52.232-33       | PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION  | OCT/2003 |
| I-41 | 52.233-1        | DISPUTES   | JUL/2002 |
| I-42 | 52.233-3        | PROTEST AFTER AWARD  | AUG/1996 |
| I-43 | 52.242-13       | BANKRUPTCY   | JUL/1995 |
| I-44 | 52.243-1        | CHANGES--FIXED-PRICE (ALTERNATE V (APR 1984))  | AUG/1987 |
| I-45 | 52.244-5        | COMPETITION IN SUBCONTRACTING  | DEC/1996 |
| I-46 | 52.246-23       | LIMITATION OF LIABILITY  | FEB/1997 |
| I-47 | 52.249-2        | TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)  | SEP/1996 |
| I-48 | 52.249-9        | DEFAULT (FIXED-PRICE RESEARCH AND DEVELOPMENT)   | APR/1984 |
| I-49 | 52.253-1        | COMPUTER GENERATED FORMS   | JAN/1991 |
| I-50 | 252.203-7001    | PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE CONTRACT-RELATED FELONIES                                     | MAR/1999 |

| CONTINUATION SHEET  | Reference No. of Document Being Continued<br>PIIN/SIIN W56HZV-04-C-0156 MOD/AMD | Page 19 of 23 |
|---|---|---------------|
| Name of Offeror or Contractor: HUNTER MANUFACTURING COMPANY |   |               |

|      | Regulatory Cite | Title  | Date     |
|------|-----------------|--|----------|
| I-51 | 252.204-7003    | CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT   | APR/1992 |
| I-52 | 252.209-7000    | ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY                           | NOV/1995 |
| I-53 | 252.209-7004    | SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY per DoD interim rule, Federal Register 27 Mar 98 | MAR/1998 |
| I-54 | 252.215-7000    | PRICING ADJUSTMENTS  | DEC/1991 |
| I-55 | 252.225-7012    | PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES  | FEB/2003 |
| I-56 | 252.225-7031    | SECONDARY ARAB BOYCOTT OF ISRAEL   | APR/2003 |
| I-57 | 252.227-7016    | RIGHTS IN BID OR PROPOSAL INFORMATION  | JUN/1995 |
| I-58 | 252.227-7017    | IDENTIFICATION AND ASSERTION OF USE, RELEASE, OR DISCLOSURE RESTRICTIONS   | JUN/1995 |
| I-59 | 252.227-7018    | RIGHTS IN NONCOMMERCIAL TECHNICAL DATA AND COMPUTER SOFTWARE-- SMALL BUSINESS INNOVATIVE RESEARCH (SBIR) PROGRAM                                 | JUN/1995 |
| I-60 | 252.227-7019    | VALIDATION OF ASSERTED RESTRICTIONS--COMPUTER SOFTWARE   | JUN/1995 |
| I-61 | 252.227-7030    | TECHNICAL DATA--WITHHOLDING OF PAYMENT   | MAR/2000 |
| I-62 | 252.227-7034    | PATENTS--SUBCONTRACTS  | APR/1984 |
| I-63 | 252.235-7010    | ACKNOWLEDGEMENT OF SUPPORT AND DISCLAIMER  | MAY/1995 |
| I-64 | 252.242-7000    | POSTAWARD CONFERENCE   | DEC/1991 |
| I-65 | 252.243-7001    | PRICING OF CONTRACT MODIFICATIONS  | DEC/1991 |
| I-66 | 252.243-7002    | REQUESTS FOR EQUITABLE ADJUSTMENT  | MAR/1998 |
| I-67 | 252.244-7000    | SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DoD CONTRACTS)  | MAR/2000 |
| I-68 | 52.252-6        | AUTHORIZED DEVIATIONS IN CLAUSES   | APR/1984 |

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of (DEVIATION) after the date of the clause.

(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR 2) clause with an authorized deviation is indicated by the addition of (DEVIATION) after the name of the regulation.

[End of Clause]

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|------|--------------|--|----------|
| I-69 | 252.204-7004 | REQUIRED CENTRAL CONTRACTOR REGISTRATION | NOV/2001 |
|------|--------------|--|----------|

(a) Definitions. As used in this clause--

(1) Central Contractor Registration (CCR) database means the primary DoD repository for contractor information required for the conduct of business with DoD.

(2) Data Universal Numbering System (DUNS) number means the 9-digit number assigned by Dun and Bradstreet Information Services to identify unique business entities.

(3) Data Universal Numbering System +4 (DUNS+4) number means the DUNS number assigned by Dun and Bradstreet plus a 4-digit suffix that may be assigned by a parent (controlling) business concern. This 4-digit suffix may be assigned at the discretion of the parent business concern for such purposes as identifying subunits or affiliates of the parent business concern.

(4) Registered in the CCR database means that all mandatory information, including the DUNS number or the DUNS+4 number, if applicable, and the corresponding Commercial and Government Entity (CAGE) code, is in the CCR database; the DUNS number and the CAGE code have been validated; and all edits have been successfully completed.

(b)

(1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee must be registered in the CCR database prior to award, during performance, and through final payment of any contract resulting from this solicitation, except for awards to foreign vendors for work to be performed outside the United States.

(2) The offeror shall provide its DUNS or, if applicable, its DUNS+4 number with its offer, which will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

|  |  |                      |
|--|--|----------------------|
| <b>CONTINUATION SHEET</b>  | <b>Reference No. of Document Being Continued</b><br><br><b>PIIN/SIIN</b> W56HZV-04-C-0156 <b>MOD/AMD</b> | <b>Page 20 of 23</b> |
| <b>Name of Offeror or Contractor:</b> HUNTER MANUFACTURING COMPANY |  |                      |

(3) Lack of registration in the CCR database will make an offeror ineligible for award.

(4) DoD has established a goal of registering an applicant in the CCR database within 48 hours after receipt of a complete and accurate application via the Internet. However, registration of an applicant submitting an application through a method other than the Internet may take up to 30 days. Therefore, offerors that are not registered should consider applying for registration immediately upon receipt of this solicitation.

(c) The Contractor is responsible for the accuracy and completeness of the data within the CCR, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to confirm on an annual basis that its information in the CCR database is accurate and complete.

(d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423, or via the Internet at <http://www.ccr.gov>.

[End of Clause]

I-70                      252.247-7023                      TRANSPORTATION OF SUPPLIES BY SEA                      MAY/2002

(a) Definitions. As used in this clause--

(1) Components means articles, materials, and supplies incorporated directly into end products at any level of manufacture, fabrication, or assembly by the Contractor or any subcontractor.

(2) Department of Defense (DoD) means the Army, Navy, Air Force, Marine Corps, and defense agencies.

(3) Foreign flag vessel means any vessel that is not a U.S.-flag vessel.

(4) Ocean transportation means any transportation aboard a ship, vessel, boat, barge, or ferry through international waters.

(5) Subcontractor means a supplier, materialman, distributor, or vendor at any level below the prime contractor whose contractual obligation to perform results from, or is conditioned upon, award of the prime contract and who is performing any part of the work or other requirement of the prime contract. However, effective May 1, 1996, the term does not include a supplier, materialman, distributor, or vendor of commercial items or commercial components.

(6) Supplies means all property, except land and interests in land, that is clearly identifiable for eventual use by or owned by the DoD at the time of transportation by sea.

(i) An item is clearly identifiable for eventual use by the DoD if, for example, the contract documentation contains a reference to a DoD contract number or a military destination.

(ii) Supplies includes (but is not limited to) public works; buildings and facilities; ships; floating equipment and vessels of every character, type, and description, with parts, subassemblies, accessories, and equipment; machine tools; material; equipment; stores of all kinds; end items; construction materials; and components of the foregoing.

(7) U.S.-flag vessel means a vessel of the United States or belonging to the United States, including any vessel registered or having national status under the laws of the United States.

(b)

(1) The Contractor shall use U.S.-flag vessels when transporting any supplies by sea under this contract.

(2) A subcontractor transporting supplies by sea under this contract shall use U.S.-flag vessels if-

(i) This contract is a construction contract; or

(ii) The supplies being transported are-

(A) Noncommercial items; or

(B) Commercial items that-

(1) The Contractor is reselling or distributing to the Government without adding value (generally, the Contractor does not add value to items that it subcontracts for f.o.b. destination

|                                  |   |                             |
|----------------------------------|---|-----------------------------|
| <p><b>CONTINUATION SHEET</b></p> | <p><b>Reference No. of Document Being Continued</b></p> <p><b>PIIN/SIIN</b> W56HZV-04-C-0156 <b>MOD/AMD</b></p> | <p><b>Page 21 of 23</b></p> |
|----------------------------------|---|-----------------------------|

**Name of Offeror or Contractor:** HUNTER MANUFACTURING COMPANY

shipment);

(2) Are shipped in direct support of U.S. military contingency operations, exercises, or forces deployed in humanitarian or peacekeeping operations; or

(3) Are commissary or exchange cargoes transported outside of the Defense Transportation System in accordance with 10 U.S.C. 2643.

(c) The Contractor and its subcontractors may request that the Contracting Officer authorize shipment in foreign-flag vessels, or designate available U.S.-flag vessels, if the Contractor or a subcontractor believes that--

(1) U.S.-flag vessels are not available for timely shipment;

(2) The freight charges are inordinately excessive or unreasonable; or

(3) Freight charges are higher than charges to private persons for transportation of like goods.

(d) The Contractor must submit any request for use of other than U.S.-flag vessels in writing to the Contracting Officer at least 45 days prior to the sailing date necessary to meet its delivery schedules. The Contracting Officer will process requests submitted after such date(s) as expeditiously as possible, but the Contracting Officer's failure to grant approvals to meet the shipper's sailing date will not of itself constitute a compensable delay under this or any other clause of this contract. Requests shall contain at a minimum--

(1) Type, weight, and cube of cargo;

(2) Required shipping date;

(3) Special handling and discharge requirements;

(4) Loading and discharge points;

(5) Name of shipper and consignee;

(6) Prime contract number; and

(7) A documented description of efforts made to secure U.S.-flag vessels, including points of contact (with names and telephone numbers) with at least two U.S.-flag carriers contacted. Copies of telephone notes, telegraphic and facsimile message or letters will be sufficient for this purpose.

(e) The Contractor shall, within 30 days after each shipment covered by this clause, provide the Contracting Officer and the Division of National Cargo, Office of Market Development, Maritime Administration, U.S. Department of Transportation, Washington, DC 20590, one copy of the rated on board vessel operating carrier's ocean bill of lading, which shall contain the following information--

(1) Prime contract number;

(2) Name of vessel;

(3) Vessel flag of registry;

(4) Date of loading;

(5) Port of loading;

(6) Port of final discharge;

(7) Description of commodity;

(8) Gross weight in pounds and cubic feet if available;

(9) Total ocean freight in U.S. dollars; and

(10) Name of the steamship company.

(f) The Contractor shall provide with its final invoice under this contract a representation that to the best of its knowledge and belief--

|  |  |                      |
|--|--|----------------------|
| <b>CONTINUATION SHEET</b>  | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> W56HZV-04-C-0156 <b>MOD/AMD</b> | <b>Page 22 of 23</b> |
| <b>Name of Offeror or Contractor:</b> HUNTER MANUFACTURING COMPANY |  |                      |

(1) No ocean transportation was used in the performance of this contract;

(2) Ocean transportation was used and only U.S.-flag vessels were used for all ocean shipments under the contract;

(3) Ocean transportation was used, and the Contractor had the written consent of the Contracting Officer for all non-U.S.-flag ocean transportation; or

(4) Ocean transportation was used and some or all of the shipments were made on non-U.S.-flag vessels without the written consent of the Contracting Officer. The Contractor shall describe these shipments in the following format:

| ITEM<br>DESCRIPTION | CONTRACT<br>LINE ITEMS | QUANTITY | TOTAL |
|---------------------|------------------------|----------|-------|
|---------------------|------------------------|----------|-------|

(g) If the final invoice does not include the required representation, the Government will reject and return it to the Contractor as an improper invoice for the purposes of the Prompt Payment clause of this contract. In the event there has been unauthorized use of non-U.S.-flag vessels in the performance of this contract, the Contracting Officer is entitled to equitably adjust the contract, based on the unauthorized use.

(h) In the award of subcontracts for the types of supplies described in paragraph (b)(2) of this clause, the Contractor shall flow down the requirements of this clause as follows:

(1) The Contractor shall insert the substance of this clause, including this paragraph (h) in all subcontracts that exceed the simplified acquisition threshold in Part 2 of the Federal Acquisition Regulation.

(2) The Contractor shall insert the substance of paragraphs (a) through (e) of this clause, and this paragraph (h), in subcontracts that are at or below the simplified acquisition threshold in Part 2 of the Federal Acquisition Regulation.

[End of Clause]

|      |              |   |          |
|------|--------------|---|----------|
| I-71 | 252.247-7024 | NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA | MAR/2000 |
|------|--------------|---|----------|

(a) The Contractor has indicated by the response to the solicitation provision, Representation of Extent of Transportation by Sea, that it did not anticipate transporting by sea any supplies. If however, after the award of this contract, the Contractor learns that supplies, as defined in the Transportation of Supplies by Sea clause of this contract, will be transported by sea, the Contractor--

(1) Shall notify the Contracting Officer of that fact; and

(2) Hereby agrees to comply with all the terms and conditions of the Transportation of Supplies by Sea clause of this contract.

(b) The Contractor shall include this clause, including this paragraph (b), revised as necessary to reflect the relationship of the contracting parties

(1) In all subcontracts hereunder, if this contract is a construction contract; or

(2) If this contract is not a construction contract, in all subcontracts under this contract that are for--

(i) Noncommercial items; or

(ii) Commercial items that--

(A) The Contractor is reselling or distributing to the Government without adding value (generally, the Contractor does not add value to items that it subcontracts for f.o.b. destination shipment);

(B) Are shipped in direct support of U.S. military contingency operations, exercises, or forces deployed in humanitarian or peacekeeping operations; or

(C) Are commissary or exchange cargoes transported outside of the Defense Transportation System in accordance with 10 U.S.C. 2643.

[End of Clause]

|                    |   |         |               |
|--------------------|---|---------|---------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued |         | Page 23 of 23 |
|                    | PIIN/SIIN W56HZV-04-C-0156                | MOD/AMD |               |

Name of Offeror or Contractor: HUNTER MANUFACTURING COMPANY

SECTION J - LIST OF ATTACHMENTS

| <u>List of</u><br><u>Addenda</u> | <u>Title</u>                    | <u>Date</u> | <u>Number</u><br><u>of Pages</u> | <u>Transmitted By</u> |
|----------------------------------|---------------------------------|-------------|----------------------------------|-----------------------|
| Exhibit A                        | CONTRACT DATA REQUIREMENTS LIST | 18-DEC-2003 | 004                              |                       |

CONTRACT DATA REQUIREMENTS LIST (DD Form 1423)

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for retrieving instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188, Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract No. listed in Block E.

A. CONTRACT LINE ITEM NO.: 0002 D. SYSTEM/ITEM.....:  
B. EXHIBIT.....: A E. CONTRACT NO.....: W56HZV-04-C-0156  
C. CATEGORY.....: Phase I SBIR Program F. CONTRACTOR.....: Hunter Manufacturing Co.

1. DATA ITEM NO.....: A001  
2. TITLE OF DATA ITEM....: Contractor's Progress, Status, and Management Report  
3. SUBTITLE.....:

4. AUTHORITY.....: DI-MGMT-80227(T)  
5. CONTRACT REFERENCES...: Scope of Work (SOW), Section C.2.1  
6. REQUIRING OFFICE.....: AMSTA-LC-CLC 9. DIST. STATEMENT REQUIRED: 12. DATE OF FIRST SUB:  
See Block 16  
7. DD250 REQ.....: DD 10. FREQUENCY: See Block 16 13. DATE OF SUBS. SUB:  
See Block 16  
8. APP CODE.....: 11. AS OF DATE:

| 14. DISTRIBUTION | A. ADDRESSES  | B. COPIES: | DRAFT | FINAL |
|------------------|---|------------|-------|-------|
|                  | Dave Florka, Contracting Officer's Representative (COR), E-mail, florkad@tacom.army.mil |            |       | 1     |
|                  | Allen Traciak, Contract Specialist, E-mail: traciaka@tacom.army.mil                     |            |       | 1     |
|                  | Ken Freeze, Administrative Contracting Officer, E-mail: ken.freeze@dcma.mil             |            |       | 1     |
|                  |   | 15. TOTAL: |       | 1 *   |

\* In distributing the electronic report, according to the schedule in Block 16 below, the Contractor shall deliver one (1) copy to the Government, sent to Mr. Florka's, Mr. Traciak's, and Mr. Freeze's e-mail addresses.

16. REMARKS:

a. Basic Period: The Contractor shall deliver two (2) progress reports in the Phase I, Basic Period: the first report by two (2) months after the contract award date, and the second report by four (4) months after the contract award date.

b. Complete the reports in accordance with (IAW) Data Item Description (DID) DI-MGMT-80227(T), "Contractor's Progress, Status, and Management Report." The COR is responsible for accepting or rejecting the "Contractor's Progress, Status, and Management Reports." See DID DI-MGMT-80227, at the internet address below, for instructions on completing the required report. Note Tailoring: Delete paragraphs 10.3g, k, and l from DID DI-MGMT-80227.

<http://assist.daps.dla.mil/docimages/0001/48/17/DI80227.PD8>

c. Prepare the reports in the Contractor's format. Submit the reports using any of the following electronic formats:

(1) Files readable using these Microsoft\* 97 Office Products (TACOM can currently read OFFICE 97\* and lower): Word, Excel, PowerPoint, or Access. Spreadsheets must be sent in a file format that includes all formulae, macro and format information. Print image is not acceptable. Executable files, other than self-extracting compressed files, are unacceptable.

(2) Files in Adobe PDF (Portable Document Format). Scanners should be set to 200 dots per inch.



(3) Files in HTML (Hypertext Markup Language). HTML documents must not contain active links to live Internet sites or pages. All linked information must be contained within your electronic report, and be accessible offline.

(4) Other electronic formats. Before preparing your report in any other electronic format, please e-mail the COR, with an e-mail copy-furnished to amsta-idq@tacom.army.mil, to obtain a decision as to the format's acceptability. This e-mail must be received by the COR not later than ten calendar days before the draft report's due date. All alternate methods must be at no cost to the Government.

NOTES: (a) The above formats may be submitted in compressed form using self-extracting files.

(b) Files may be read-only, password protected.

d. Acceptable media: The Contractor shall submit reports via e-mail. If e-mail is not workable, other acceptable media include 100 or 250 Megabyte Zip\*-disk, 3 1/2 inch disk, or 650 megabyte CD ROM. Identify the software application and version used to create each file submitted.

(1) E-MAIL. Maximum size of each e-mail message shall be three and one-half (3.5) megabytes. Any compressed files must be self-extracting, and you must provide appropriate instructions. You may use multiple e-mail messages if necessary, however, you must annotate the subject lines in this manner: "Message 1 of 3, 2 of 3, 3 of 3."

(2) 100 or 250 MEGABYTE ZIP\*-DISK, 3 1/2 INCH DISK, OR 650 MEGABYTE CD ROM via U.S. Mail or other carrier. The Contractor shall label all submitted disks with the Contract number, the Contractor's name and address, and a contact's phone number.

NOTE: Please select only one medium by which to transmit each report. For instance, do not submit a report via e-mail and 100 megabyte Zip\*-disk.

\* Registered Trademark

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

1. DATA ITEM NO.....: A002  
2. TITLE OF DATA ITEM....: Scientific and Technical Reports  
3. SUBTITLE.....:

4. AUTHORITY.....: DI-MISC-80711A(T)

5. CONTRACT REFERENCES...: Scope of Work (SOW), Section C.2.2

6. REQUIRING OFFICE.....: AMSTA-LC-CLC

9. DIST. STATEMENT REQUIRED:

12. DATE OF FIRST SUB:  
See Block 16

7. DD250 REQ.....: DD

10. FREQUENCY: See Block 16

13. DATE OF SUBS. SUB:  
See Block 16

8. APP CODE.....:

11. AS OF DATE:

## 14. DISTRIBUTION

### A. ADDRESSES

B. COPIES:

DRAFT

FINAL

Dave Florka, Contracting Officer's Representative (COR), E-mail, florkad@tacom.army.mil

1

1

Allen Traciak, Contract Specialist, E-mail: [traciaka@tacom.army.mil](mailto:traciaka@tacom.army.mil)

1

Ken Freeze, Administrative Contracting Officer, E-mail: [ken.freeze@dcma.mil](mailto:ken.freeze@dcma.mil)

1

15. TOTAL:

1

1 \*

In distributing the electronic report, according to the schedule in Block 16 below, the Contractor shall deliver one (1) copy to the Government, sent to Mr. Florka's, Mr. Traciak's, and Mr. Freeze's e-mail addresses.

16. REMARKS:

a. Basic Period: The Contractor shall deliver one (1) draft "Scientific and Technical Report," five (5) months and one (1) week after contract award. The draft report shall include a completed Standard Form (SF) 298 (Report Documentation Page) as the report's cover sheet. The COR shall review the draft report and return it to the Contractor within one (1) week of receipt with comments. The Contractor shall submit one (1) final "Scientific and Technical Report" (with the completed SF 298) within two (2) weeks after receipt of draft comments.

b. Complete the reports IAW DID DI-MISC-80711A(T), "Scientific and Technical Reports." The COR is responsible for accepting or rejecting the draft and final reports, and for submitting the approved final report to the Defense Technical Information Center (DTIC), in Ft. Belvoir, VA. See the data item description (DI-MISC-80711A), at the internet address below, for instructions on completing the required report. Note Tailoring: Delete paragraph 10.2 from DID DI-MISC-80711A.

<http://assist.daps.dla.mil/docimages/0002/27/88/80711A.PD4>

You may download the SF 298 form, including instructions for completing the form, at the following internet address:

[http://www.dtic.mil/dtic/submitting/how\\_submit.html](http://www.dtic.mil/dtic/submitting/how_submit.html)

Here are some additional instructions for completing the SF 298 form, that apply when submitting reports under the SBIR Program:

For each unclassified report, the Contractor shall fill in Block 12a (Distribution/Availability Statement) of the SF 298 with one of the following statements:

- (a) Approved for public release; distribution unlimited
- (b) Distribution authorized to U.S. Government Agencies only; contains proprietary information

Note: After reviewing the Contractor's entry in Block 12a, TACOM has final responsibility for assigning a distribution statement.

Note: Be sure to mark the Scientific and Technical Report with the appropriate legend, per the Section I clause entitled, "Rights in Noncommercial Technical Data and Computer Software - Small Business Innovative Research (SBIR) Program" (DFARS 252.227-7018).

Block 13 (Abstract) of the SF 298 must include the first sentence, "Report developed under SBIR contract for topic A03-243." The abstract must identify the purpose of the work and briefly describe the work carried out, the finding or results, and the potential applications of the effort. Since the Department of Defense (DOD) will be publishing the abstract, it must not contain any proprietary or classified data.

Block 14 (Subject Terms) of the SF 298 must include the term "SBIR Report."

d. Prepare the reports in the Contractor's format. Submit the reports using any of the following electronic formats:

(1) Files readable using these Microsoft\* 97 Office Products (TACOM can currently read OFFICE 97\* and lower): Word, Excel, PowerPoint, or Access. Spreadsheets must be sent in a file format that includes all formulae, macro and format information. Print image is not acceptable. Executable files, other than self-extracting compressed files, are unacceptable.

(2) Files in Adobe PDF (Portable Document Format). Scanners should be set to 200 dots per inch.

(3) Files in HTML (Hypertext Markup Language). HTML documents must not contain active links to live Internet sites or pages. All linked information must be contained within your electronic report, and be accessible offline.

(4) Other electronic formats. Before preparing your report in any other electronic format, please e-mail the COR, with an e-mail copy-furnished to amsta-idq@tacom.army.mil, to obtain a decision as to the format's acceptability. This e-mail must be received by the COR not later than ten calendar days before the draft report's due date. All alternate methods must be at no cost to the Government.

NOTES: (a) The above formats may be submitted in compressed form using self-extracting files.

(b) Files may be read-only, password protected.

e. Acceptable media: The Contractor shall submit reports via e-mail. If e-mail is not workable, other acceptable media include 100 or 250 Megabyte Zip\*-disk, 3 1/2 inch disk, or 650 megabyte CD ROM. Identify the software application and version used to create each file submitted.

(1) E-MAIL. Maximum size of each e-mail message shall be three and one-half (3.5) megabytes. Any compressed files must be self-extracting, and you must provide appropriate instructions. You may use multiple e-mail messages if necessary, however, you must annotate the subject lines in this manner: "Message 1 of 3, 2 of 3, 3 of 3."

(2) 100 or 250 MEGABYTE ZIP\*-DISK, 3 1/2 INCH DISK, OR 650 MEGABYTE CD ROM via U.S. Mail or other carrier. The Contractor shall label all submitted disks with the Contract number, the Contractor's name and address, and a contact's phone number.

NOTE: Please select only one medium by which to transmit each report. For instance, do not submit a report via e-mail and 100 megabyte Zip\*-disk.

\* Registered Trademark

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE: